## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Expenditure Date		Expenditure Name & Address	Pur	Amended Date	Expenditure Amount
Status <b>Ame</b> i	Status Amended Committee Type State Senate				2/21/2002
				Received Date	
_				Filed Date	
Lundby For Iowa Senate				Adjusted Due Da	te
Committee Na	ame	Committee ID 952		Statutory Due Da	te 1/19/2002

1/1/2001	N/A	Prototype Consulting Services, Inc.	Professional Fees	\$0.06
	Check # 1618	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402	Check Cleared for .06 more	
1/7/2001	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$321.20
	Check #	1435 Pompano Dr Clive, IA 50325	December Secreterial Wages	
1/17/2001	N/A	US CELLULAR	Other Expenditure	\$19.25
	Check #	300 COLLINS ROAD NE	Cellular Phone Bill	
	1437	CEDAR RAPIDS, IA 52402		
1/17/2001	N/A	Qwest	HQ Expenses	\$64.36
	Check #	PO Box 9301	Telephone Bill	
	1438	Des Moines, IA 503069301		

Batch processed using the IECDB Web Reporting System on 08/12/2003 01:15:05

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Committee Name Committee ID 952			Statutory Due Date	1/19/2002	
Lundby Fo	r Iowa Senat	e		Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/18/2001	N/A	Farmers State Bank		Bank Charges	\$3.00
	Check #	1240 8th Ave	Ban	k Charges	
	9999	Marion, IA 52302			
2/6/2001	N/A	Dierenfeld, Judy P	;	Salary & Gratuity	\$100.00
	Check #	1435 Pompano Dr	Sec	reterial Work	
	1439	Clive, IA 50325			
2/12/2001	N/A	Improvements		Office Supplies	\$36.39
	Check #	0	Des	k Organizer	
	1440	Hanover, PA 17333-0084			
2/21/2001	N/A	UNI College Republicans	Cha	ritable Contributions	\$50.00
	Check #	Student Activities Office	Con	tribution	
	1441	Cedar Falls, IA 50613			

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2002
Lundby Fo	or Iowa Senat	e		Adjusted Due Date	
				Filed Date	
ļ				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
3/5/2001	N/A	Marion Times		Advertising	\$195.00
	Check #	720 11th St		Session vertisement	
	1442	Marion, IA 52302			
3/8/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$81.35
	Check #	1435 Pompano Dr	Car	npaign Work	
	1443	Clive, IA 50325			
3/14/2001	N/A	Qwest		HQ Expenses	\$88.33
	Check #	PO Box 9301		ephone Bill (2 nths)	
	1444	Des Moines, IA 503069301			
3/21/2001	N/A	Lundby, Mary		Miscellaneous or Unitemized	\$906.00
	Check #	1240 14th Street		eage reimbursement, tage	
	1445	Marion, IA 52302			
	1 170	141011, 17 ( 02002			

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Committee Name Co		Committee ID 952		Statutory Due Date	1/19/2002
Lundby Fo	or Iowa Senat	e		Adjusted Due Date	
				Filed Date	
				Received Date	
Status Amended Committee Type State Senate				Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/5/2001	N/A	Prototype Consulting Services, Inc.		HQ Expenses	\$187.20
4,0/2001		Totalype consulaing convices, inc.	Dwa	·	Ψ107.20
		5925 Council Street NE	filin	paration of ICFR's g	
	Check #	Suite 130			
	1446	Cedar Rapids, IA 52402			
4/5/2001	N/A	Lundby, Mary		Miscellaneous or Unitemized	\$350.97
		1240 14th Street	Mile	stage - \$54.00, eage - \$296.67 7x.31)	
	Check #				
	1447	Marion, IA 52302			
4/15/2001	N/A	Verizon Wireless	(	Other Expenditure	\$262.09
		P.O. Box 790293		lular Phone Bill (2 nths)	
	Check #	1.0. 000 790293			
	1533	Saint Louis, MO 63179			
,	1000	Saint Louis, Wo 03179			
4/27/2001	N/A	DMC Storage	(	Other Expenditure	\$157.50
				rage Rent for Three onths (52.50x3)	
		1501 7TH AVE		(02.00,0)	
	Check #				
	1449	Marion, IA 52302			

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2002
Lundby Fo	r Iowa Senat	te		Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Co	ommittee Type <b>State Senate</b>		Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	pose	Expenditure Amount
4/27/2001	N/A	Qwest		HQ Expenses	\$40.11
	Check # 1448	PO Box 9301  Des Moines, IA 503069301	Tel	ephone Bill	
5/14/2001	N/A	Dell Financial		HQ Expenses	\$38.83
	Check #	PO Box 5290	Cor	mputer Lease	
	1450	Carol Stream, IL 60197			
5/14/2001	N/A	Lundby, Mary		Other Expenditure	\$395.09
	Check #	1240 14th Street	x .3	eage - \$322.09 (1039 1), Postage - 68.00, king - \$5.00	
	1569	Marion, IA 52302			
5/15/2001	N/A	Iowa Athletic Trainers Society	(	Other Expenditure	\$500.00
	Ob a ala "	2149 Northstar Dr		verse 2000 ntribution	
	Check # 1571	Dubuque, IA 52002			

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Committee Name		Committee ID 952	Committee ID 952		1/19/2002
Lundby Fo	r Iowa Senat	е			
				Filed Date	
				Received Date	
Status Amended Committee Type State Senate				Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
F /4 C /0004	NI/A	WALIDD	Ob a	itable Cantaibutions	<b>#450.00</b>
5/16/2001	N/A	WHIPP	Cha	aritable Contributions	\$150.00
		321 E Locust	Bre	ast Cancer Benefit	
	Check #	Suite 320			
	1572	Des Moines, IA 50309			
5/22/2001	N/A	Verizon Wireless	(	Other Expenditure	\$143.01
	Check #	P.O. Box 790293	Cell	lular Phone Bill	
	1573	Saint Louis, MO 63179			
	1070	Can't Louis, MO 60175			
6/1/2001	N/A	Des Moines Register	(	Other Expenditure	\$130.00
	Check #	1725 N Dodge St	Nev	vspaper Subscription	
	1574	Iowa City, IA 52245			
6/2/2001	N/A	Lundby, Mary	(	Other Expenditure	\$576.96
		1240 14th Street	\$26 \$10	escription (6 weeks) - .40, Birthday Cards - .56, Sympathy Cards	
	Check #	Maria - IA 50000			
	1575	Marion, IA 52302			

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2002
Lundby Fo	or Iowa Senate	•		<b>Adjusted Due Date</b>	
				Filed Date	
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
0/40/0004					<b>*</b> ••
6/12/2001	N/A	Fareway Stores Inc	Fu	nd-Raiser (Holding)	\$55.38
		3300 10th Ave	Foo	od for Fund Raiser	
	Check #	0000 10117110			
	1651	Marion, IA 52302			
6/14/2001	N/A	Verizon Wireless	(	Other Expenditure	\$170.51
	Check #	P.O. Box 790293	Cel	lular Phone Bill	
	1579	Saint Louis, MO 63179			
6/14/2001	N/A	The Gazette		HQ Expenses	\$26.40
	Check #	500 3rd Ave SE		wspaper Subscription 6 Weeks	
	1576	Cedar Rapids, IA 52401			
6/14/2001	N/A	US Postmaster		Other Expenditure	\$50.00
		1101 6th Ave	Pos	st Office Box Rent	
	Check #				
	1577	Marion, IA 52302			

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2002
Lundby Fo	or Iowa Senat			Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/14/2001	N/A	Dell Financial	(	Other Expenditure	\$38.83
	Check #	PO Box 5290	Cor	nputer Lease	
	1578	Carol Stream, IL 60197			
6/26/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$287.95
	Check #	1435 Pompano Dr	Sec	cretarial Work	
	1580	Clive, IA 50325			
6/26/2001	N/A	Qwest		HQ Expenses	\$34.45
	Check #	PO Box 9301	Tele	ephone Bill	
	1570	Des Moines, IA 503069301			
7/12/2001	N/A	Lundby, Mary	(	Other Expenditure	\$666.35
		1240 14th Street	(21	eage - \$665.10 45.48 x .31), Parking .25	
	Check #				
	1581	Marion, IA 52302			

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2002
Lundby Fo	or Iowa Senate	2		Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Co	mmittee Type State Senate		Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/12/2001	N/A	Dell Financial		HQ Expenses	\$38.83
	Check #	PO Box 5290	Com	nputer Lease	
	1582	Carol Stream, IL 60197			
7/12/2001	N/A	Sam's Club	Fur	nd-Raiser (Holding)	\$300.72
	Check #	2605 Blairs Ferry Rd NE		dy, Snacks, Paper ds, Drinks	
	1583	Cedar Rapids, IA 52402			
7/12/2001	N/A	DMC Storage	C	Other Expenditure	\$157.50
	Check#	1501 7TH AVE	Gara	age Rent for Three ths	
	1584	Marion, IA 52302			
7/12/2001	N/A	Verizon Wireless	C	Other Expenditure	\$61.12
	Check #	P.O. Box 790293	Cell	ular Phone Bill	
	1585	Saint Louis, MO 63179			
·	I	I .	-		

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Committee Na	ame	Committee ID 952		Statutory Due Date	1/19/2002
Lundby Fo	r Iowa Senate	9		Adjusted Due Date	
				Filed Date	
				Received Date	
Status Ame	ended Co	mmittee Type State Senate		Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
7/12/2001	N/A	Brown's True Value Hardware	Fur	nd-Raiser (Holding)	\$57.88
	Check #	1035 Court Ave	1	irs and Tables for d Raiser Picnic	
	1586	Marengo, IA 52301			
7/25/2001	N/A	The Gazette	C	Other Expenditure	\$109.40
	Check #	500 3rd Ave SE	New for S	rspaper Subscription Six Months	
	1587	Cedar Rapids, IA 52401			
7/25/2001	N/A	Qwest	C	Other Expenditure	\$49.78
	Check #	PO Box 9301	Tele	phone Bill	
	1588	Des Moines, IA 503069301			
7/27/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$123.43
	Check #	1435 Pompano Dr	Sec	retarial Work	

Clive, IA 50325

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2002
Lundby Fo	or Iowa Senat			Adjusted Due Date	<del></del>
				Filed Date	
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/16/2001	N/A	Dell Financial	(	Other Expenditure	\$38.83
			Cor	nputer Lease	
	Check #	PO Box 5290			
	1590	Carol Stream, IL 60197			
8/17/2001	N/A	Linn County Republicans	Fur	nd-Raiser (Attended)	\$75.00
	Check #	118 3rd Ave SE	Gol	f Event	
	1591	Cedar Rapids, IA 52401			
8/22/2001	N/A	Lundby, Mary	(	Other Expenditure	\$934.85
	Check #	1240 14th Street		king - \$2.75, Mileage 32.10 (3006.77 x	
	1592	Marion, IA 52302			
8/22/2001	N/A	Verizon Wireless	(	Other Expenditure	\$71.12
	Check #	P.O. Box 790293	Cell	ular Phone Bill	
	1593	Saint Louis, MO 63179			
	1030	Jaint Louis, MO 031/9			

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Committee Name Committee ID 952				Statutory Due Date	1/19/2002
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	
				Received Date	
Status Amended Committee Type State Senate				Amended Date	2/21/2002
Expenditure Date Expenditure Committee		Expenditure Name & Address Pu		rpose	Expenditure Amount
8/25/2001	N/A	Qwest		HQ Expenses	\$41.48
					******
	Check #	PO Box 9301	Tel	ephone Bill	
	1594	Des Moines, IA 503069301			
9/3/2001	N/A	Dierenfeld, Judy P	(	Other Expenditure	\$322.98
	Check #	1435 Pompano Dr	Sec	creterial Work	
	1595	Clive, IA 50325			
9/25/2001	N/A	Lundby, Michael		Other Expenditure	\$161.32
	Check #	1240 14th Street	Fes Swa	ndy for Swamp Fox stival - \$102.49, amp Fox Registration	
	1596	Marion, IA 52302			
	1000	Wanding In Colore			
9/25/2001	N/A	Verizon Wireless		Other Expenditure	\$61.12
		P.O. Box 790293	Cel	lular Phone	
	Check #				
	1597	Saint Louis, MO 63179			

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Committee Name Committee ID 952			Statutory D	Due Date	1/19/2002
Lundby Fo	or Iowa Senat	е	Adjusted D	ue Date	
			Filed Date		
			Received D	Date	
Status Amended Committee Type State Senate			Amended [	Date	2/21/2002
Expenditure Date	Expenditure Committee	ture ee Expenditure Name & Address Purpose			Expenditure Amount
9/26/2001	N/A	Lundby, Mary	Other Expend	diture	\$501.74
	Check #	1240 14th Street	for fund raiser- \$ Cards - \$50.00, - \$436.88 (1409	Mileage	
	1598	Marion, IA 52302			
10/5/2001	N/A	Qwest	HQ Expens	ses	\$61.20
	Check #	PO Box 9301	Telephone Bill		
	1599	Des Moines, IA 503069301			
10/5/2001	N/A	Dell Financial	HQ Expens	ses	\$38.83
	Check #	PO Box 5290	Computer Lease	Э	
	1600	Carol Stream, IL 60197			
10/15/2001	N/A	Quality Print	Advertisir	ng	\$57.29
	Check #	1070 7th Ave	Reminder to Vot Postcard	te	

Marion, IA 52302

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2002
Lundby Fo	r Iowa Senat		Adjusted Due Date		
				Filed Date	
				Received Date	
Status Ame	Status Amended Committee Type State Senate			Amended Date	2/21/2002
Expenditure Date Expenditure Committee		Expenditure Name & Address Pu		pose	Expenditure Amount
10/22/2001	N/A	Lundby, Mary		Miscellaneous or Unitemized	\$643.09
	Check #	1240 14th Street	pos	eage - \$595.59, tcards - \$46.00, king - \$1.50	
	1537	Marion, IA 52302			
10/22/2001	N/A	Verizon Wireless	(	Other Expenditure	\$61.57
	Check #	P.O. Box 790293	Cel	lular Phone Bill	
	1538	Saint Louis, MO 63179			
10/22/2001	N/A	Qwest		HQ Expenses	\$41.31
	Check #	PO Box 9301	Offi	ce Phone Bill	
	1539	Des Moines, IA 503069301			
10/22/2001	N/A	DMC Storage	(	Other Expenditure	\$157.50
	011-"	1501 7TH AVE	Gai	rage Rent	
	Check # 1540	Marion, IA 52302			

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Committee Name Committee ID 952				Statutory Due Date	1/19/2002
Lundby For Iowa Senate				Adjusted Due Date	· · · · · · · · · · · · · · · · · · ·
				Received Date	
Status Ame	Status Amended Committee Type State Senate			Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
10/25/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$170.00
	Check #	1435 Pompano Dr	Sec	reterial Work	
	1541	Clive, IA 50325			
11/10/2001	N/A	Dell Financial		HQ Expenses	\$38.83
	Check #	PO Box 5290	Cor	nputer Lease	
	1542	Carol Stream, IL 60197			
11/15/2001	N/A	Lundby, Mary	(	Other Expenditure	\$540.76
	Check #	1240 14th Street	Par	1), Postage - \$64.00, king - \$6.35, Sam's b Membership -	
	1543	Marion, IA 52302			
11/16/2001	N/A	Verizon Wireless	(	Other Expenditure	\$78.35
	Check #	P.O. Box 790293	Cell	ular Phone Bill	
	1544	Saint Louis, MO 63179			

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Committee N	Committee Name Committee ID 952			Statutory Due Date	1/19/2002
Lundby For Iowa Senate				Adjusted Due Date	<del> </del>
			Filed Date		
				Received Date	
Status Amended Committee Type State Senate				Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address Po		oose	Expenditure Amount
11/16/2001	N/A	Marion Times	C	Other Expenditure	\$50.00
	Check #	720 11th St	New	spaper Subscription	
	1545	Marion, IA 52302			
11/16/2001	N/A	Qwest		HQ Expenses	\$55.38
	Check #	PO Box 9301	Tele	phone Bill	
	1546	Des Moines, IA 503069301			
11/20/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$100.00
	Check #	1435 Pompano Dr	Sece	ereterial Work	
	1547	Clive, IA 50325			
11/25/2001	N/A	Lundby, Mary		other Expenditure	\$408.12
		1240 14th Street	.34), \$44.	age - 340.00(1000 x Christmas Cards - 47, Printer Cartridge	
	Check #				
	1549	Marion, IA 52302			

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Lundby For Iowa Senate  Status Amended Committee Type State Senate  Expenditure Date  Expenditure Committee  Expenditure Name & Address  Turpose  Expenditure Amount  Turpose  Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Amount  Turpose  Expenditure Name & Address  Purpose  Expenditure Amount  Fund-Raiser (Holding)  \$313.92  Fundraiser Food and Decorations  Fundraiser Food and Fundraiser Food and Decorations  Fundraiser Food and Fundraiser Foo	Committee Name Committee ID 952				Statutory Due Date	1/19/2002
Status   Amended   Committee Type State Senate   Expenditure   Expenditure   Expenditure   Expenditure   Committee   Expenditure   Expenditu	Lundby Fo	r Iowa Senat				<del> </del>
Status   Amended   Committee Type   State Senate   Amended Date   2/21/2002					Filed Date	
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           11/25/2001         N/A         Lundby, Mary         Fund-Raiser (Holding)         \$313.92           Fundraiser Food and Decorations         Fundraiser Food and Decorations         Fundraiser Food and Decorations           12/10/2001         N/A         Dell Financial         HQ Expenses         \$38.83           Check #         1652         Carol Stream, IL 60197         Computer Lease           12/10/2001         N/A         Linn Newsletter         Other Expenditure         \$44.00           Box A         Check #         Subscription           12/17/2001         N/A         Qwest         HQ Expenses         \$48.51           Check #         PO Box 9301         Office Phone					Received Date	
Date         Committee         Experientative Name & Address         Fund-Raiser (Holding)         Amount           11/25/2001         N/A         Lundby, Mary         Fund-Raiser (Holding)         \$313.92           Fundraiser Food and Decorations         Fundraiser Food and Decorations         Fundraiser Food and Decorations         \$38.83           12/10/2001         N/A         Dell Financial         HQ Expenses         \$38.83           Computer Lease         Computer Lease         Computer Lease           12/10/2001         N/A         Linn Newsletter         Other Expenditure         \$44.00           Box A         Subscription         Subscription         \$44.00           12/17/2001         N/A         Qwest         HQ Expenses         \$48.51           Check #         PO Box 9301         Office Phone	Status Ame	Status Amended Committee Type State Senate			Amended Date	2/21/2002
1240 14th Street				pose		
1240 14th Street	11/25/2001	N/A	Lundby, Mary	Fu	nd-Raiser (Holding)	\$313.92
1240 14th Street					3,	, ,
12/10/2001 N/A Dell Financial HQ Expenses \$38.83  Check # 1652 Carol Stream, IL 60197  12/10/2001 N/A Linn Newsletter Other Expenditure \$44.00  Box A  Check # 1550 Central City, IA Unknown  12/17/2001 N/A Qwest HQ Expenses \$48.51  Check # PO Box 9301  Check #		Check #	1240 14th Street	l l		
Check # 1652		1548	Marion, IA 52302			
PO Box 5290   Check #   1652   Carol Stream, IL 60197   Carol Stream, IL 60197   Check #   1550   Central City, IA Unknown   Check #   PO Box 9301   Check #   PO Box 9301   Check #   C	12/10/2001	N/A	Dell Financial		HQ Expenses	\$38.83
12/10/2001 N/A Linn Newsletter Other Expenditure \$44.00  Box A Check # 1550 Central City, IA Unknown  12/17/2001 N/A Qwest HQ Expenses \$48.51  Check #		Check #	PO Box 5290	Con	nputer Lease	
Box A   Check #   1550   Central City, IA Unknown   HQ Expenses   \$48.51		1652	Carol Stream, IL 60197			
Box A   Check #   1550   Central City, IA Unknown	12/10/2001	N/A	Linn Newsletter	(	Other Expenditure	\$44.00
12/17/2001 N/A Qwest HQ Expenses \$48.51 Check # Office Phone		Check #	Box A	Sub	scription	
PO Box 9301 Check #		1550	Central City, IA Unknown			
Check #	12/17/2001	N/A	Qwest		HQ Expenses	\$48.51
		Check #	PO Box 9301	Offic	ce Phone	
			Des Moines, IA 503069301			

Committee Name Committee ID 952				Statutory Due Date	1/19/2002
	r Iowa Senat			Adjusted Due Date	· -
Lundby	i iowa oenat	<b>G</b>		Filed Date	
				Received Date	-
Status Ame	e <b>nded</b> Co		Amended Date	2/21/2002	
Status Amended Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		pose	Expenditure Amount
12/17/2001	N/A	Lundby, Mary	(	Other Expenditure	\$971.92
	Check #	1240 14th Street	- \$1	41.94 x .31) Postage 8.37, Printing - 4.18, Birthday Cards	
	1653	Marion, IA 52302			
12/17/2001	N/A	Linn County Republicans	(	Other Expenditure	\$100.00
	Check #	118 3rd Ave SE		ntury Club ntribution	
	1654	Cedar Rapids, IA 52401			
12/17/2001	N/A	Verizon Wireless	(	Other Expenditure	\$61.27
	Check #	P.O. Box 790293	Cel	lular Phone Bill	
	1655	Saint Louis, MO 63179			
12/20/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$250.00
	Check #	1435 Pompano Dr	Sec	creterial Work	
	1657	Clive, IA 50325			

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## Schedule B Monetary Expenditures

Committee Name Committee ID 952				Statutory Due Date	1/19/2002
Lundby Fo	r Iowa Senate		<b>Adjusted Due Date</b>		
				Filed Date	
				Received Date	
Status Amended Committee Type State Senate			Amended Date	2/21/2002	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
12/28/2001	N/A	US Postmaster	(	Other Expenditure	\$175.00
		1101 6th Ave		st Office Box Rent for e Year	
	Check #				
	1658	Marion, IA 52302			